

# Purchase Order Receipt Listing

Wednesday, April 23, 2014 3:11:19 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23185 Receipt Dates from 4/23/2014 to 4/23/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Rev Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-TW/M001 TW Metals											
PO23185	1		M6061T6TS0.750W f 062		4/18/2014	4/23/2014	600.0000	\$3.95	0.0000	0	\$2,370.00
USD	No		6061-T6 SQ Tube .75 x .75 x .062W M128952	f	600.0000	DES102		\$2,370.00	0.0000	0	
	2		71401-45		4/18/2014	4/23/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M128952		1.0000	DES102		\$0.00	0.0000	0	
										Total Received Quantity:	601.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$2,370.00
										Total Balance Due Quantity:	0.0000



**PACKING SLIP**

ORDER NO.: 80621069

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820    NET WGT: 123.552    REQ.DATE: 04/18/14    CONFIRMED  
SOLD TO: SHIP TO:  
DART AEROSPACE LTD    DART AEROSPACE LTD  
1270 ABERDEEN ST    1270 ABERDEEN ST  
HAWKESBURY ON    HAWKESBURY ON  
CANADA    CN K6A 1K7    ONTARIO CANADA    CN K6A 1K7

SALESPERSON: GLENN SCOTT    SHIP BY: 04/11/14  
TERMS: NET 30 DAYS    VIA: COMMON CARRIER  
F.O.B.: DESTINATION    FREIGHT: PREPAID  
CUST ORD NO.: PO23185    RELEASE NO.:  
RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	86913 D6061-T6 3/4 SQ X .065 WA RD CORNER		12 FT ML
	QTY: 600.000 FT    WT: 123.552 PC: 50 SHP: 600.000 FT		

\*\* 1 TEST REPORTS REQUIRED \*\*  
\*\* 1 CERTS REQUIRED \*\*

ECCN: EAR99    Export License: NLR    Expiration Date: 0/00/00  
PO:49309599 HT:F001613900001    PC: 50    SLB/CL:215252  
MLT:UNITED STATES    MFG:UNITED STATES

-----		PACK INFO		-----	
AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH
ABF	REDDICRATE	1.000	143.000	6.0000	150.0000
		1.000	143.000		

BY: CL  
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED \_\_\_\_\_

**THANK YOU FOR THIS ORDER**

DATE FILLED \_\_\_\_\_  
TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

**PACKING SLIP**

ORDER NO.: 80621069

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT: 123.552 REQ.DATE: 04/18/14 CONFIRMED  
SOLD TO: SHIP TO:  
DART AEROSPACE LTD DART AEROSPACE LTD  
1270 ABERDEEN ST 1270 ABERDEEN ST  
HAWKESBURY ON HAWKESBURY ON  
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: GLENN SCOTT SHIP BY: 04/11/14  
TERMS: NET 30 DAYS 235 TUBEWAY  
F.O.B.: DESTINATION CAROL STREAM IL 60188  
CUST ORD NO.: PO23185  
VIA: COMMON CARRIER  
FREIGHT: PREPAID  
RELEASE NO.:  
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

**"CERTIFICATE OF CONFORMANCE"**

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk *Juice Clark* Date: 4/23/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

**THANK YOU FOR THIS ORDER**

TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



# KAISER ALUMINUM

FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49309599-1		CUSTOMER PART NUMBER: 86913		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 215252	LINE ITEM: 001	SHIP DATE: 03/21/2014	KAISER LOT NUMBER: F00161390	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 366.000 LB	QUANTITY: 158.000 PCS	B/L NUMBER: 215648	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO:  TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA			SOLD TO:  TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

### Actual Physical Properties

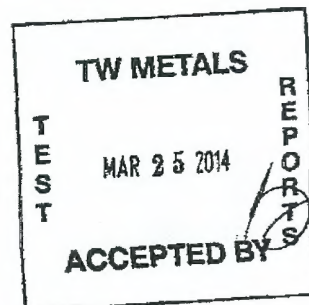
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON% IACS	BEND
F00161390	0001	1	47.5	45.0	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72823	.59	.34	.22	.06	.98	.10	.05	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: OD: 0.750"; Wall: 0.065"; OR: 0.156"; Square @  
AMS-4082P ~ AMS-WW-T-700/6B ~ ASTM B210-12 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
This Product Complies to FAR BAA, DFARS BAA, FAR TAA  
COMPLIES TO DIN EN 10204 JAN 2005  
No Weld Repair. Mercury Free.



### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA  
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA  
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5  
TRADE AGREEMENTS).

Plant Serial: 00016987  
Kaiser Order Number: 215252  
Line Item: 001

*L*

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

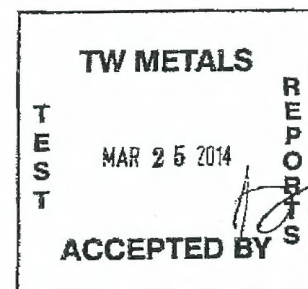
KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

*Nathaniel Stevens*





## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 T50.750 w.065

PO / BATCH NO.: 23105 / M128752

DATE: 14.04.24

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 600'  
 QUANTITY INSPECTED: 600'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .062 w  
 THICKNESS RECEIVED: .065 w  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	<u>M6061T6 T50.75 w.065</u>
CORRECT M# ON THE MATERIAL	(Y) N	<u>M128752</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>14.04.24</u>	SIGNED OFF BY: <u>[Signature]</u> DATE: <u>14/4/24</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23185

Purchase Order Date 2/28/2014

PO Print Date 2/28/2014

Page Number 1 of 2

Order From :  
TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

VU-TWM001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
2/14/03/03

Contact Name  
Vendor Phone 585 768 5600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

M128952

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	4/18/2014 Yes 4/18/2014		600.00 f	\$3.95	\$2,370.00
MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/ 4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160  NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE							
Line Total:							\$2,370.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/18/2014 No 4/18/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

2/28/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO23185**

**Purchase Order Date** 2/28/2014

**PO Print Date** 2/28/2014

**Page Number** 2 of 2

**Order From :**

VU-TWM001

TW METALS  
PO BOX 933014  
ALTANTA, GA 31193-3014  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 585 768 5600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$2,370.00

*CZ mls*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 2/28/2014